

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 40,25,000/- to FAMILY WELFARE, HOD Orders - Issued.

FINANCE (Expr. Medical and Health II) DEPARTMENT

G.O.Rt.No.: 1128

Dated: 22-03-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. HM&FW Department, U.O.No.4210/G2/2013 dt.11-03-2013
5. G.O.RtNo.3379, Finance (Expr.MH.II) Department dt.13-07-2012

ORDER:

In pursuance of the orders issued in references read above, the Commissioner FAMILY WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.40,25,000/--(Rupees Forty Lakhs Twenty Five Thousands) Plan from the BE provision 2012-13 towards 3rd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Area Project / Indian Population Project - VI Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: AOFWDMHOs Principl Concerned DDOs Remarks:									
1	2211-00-108-11-05-140-000	V	1,00	..	..	1,00	50	25	25
Scheme Name: Family Welfare Centres Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: AOFW DMHOs Principl Concerned DDOs Remarks:									
2	2211-00-796-11-16-130-132	V	6,00	..	..	6,00	3,00	1,50	1,50
Scheme Name: Family Welfare Centres Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: AOFW DMHOs Principl Concerned DDOs Remarks:									
3	2211-00-101-11-04-310-312	V	2,00	..	..	2,00	1,00	50	50
Scheme Name: Family Welfare Centres Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: AOFW DMHOs Principl Concerned DDOs Remarks:									
4	2211-00-796-11-16-110-111	V	12,00	..	..	12,00	6,00	3,00	3,00
Scheme Name: Family Welfare Centres Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: AOFWDMHOs Principal Concerned DDOs Remarks:									
5	2211-00-101-11-04-130-132	V	75,00	..	..	75,00	37,50	18,75	18,75
Scheme Name: Family Welfare Centres Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: AOFW DMHOs Principal Concerned DDOs Remarks:									
6	2211-00-101-11-04-130-133	V	50,00	..	..	50,00	25,00	12,50	12,50
Scheme Name: Post Partum Schemes/Taluk Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: AOFW DMHO Hospital Supdt. Addl. Concerned DDOs Remarks:									
7	2211-00-200-11-07-130-132	V	12,00	..	..	12,00	6,00	3,00	3,00
Scheme Name: R.C.H. Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: AOFWDMHOs Hospital Supdt. Addl.Concerned DDOS Remarks:									
8	2211-00-103-11-10-130-134	V	3,00	..	..	3,00	1,50	75	75
Total			1,61,00	..	..	1,61,00	80,50	40,25	40,25

The (**HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT
FAMILY WELFARE, HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG.VI) Department

// FORWARDED BY ORDER //

SECTION OFFICER.